



1165 Tern Drive • Palatine, IL • 60067  
Office: (847) 991-3030 • Fax: (847) 991-3033

ACCOUNT NUMBER: \_\_\_\_\_

# CREDIT REFERENCES AND ACCOUNT PROFILE

**FIRM**

**NAME (APPLICANT):** \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_  
**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_  
**PHONE:** ( \_\_\_\_\_ ) \_\_\_\_\_ **NO. OF YEARS AT THIS ADDRESS:** \_\_\_\_\_  
**FAX:** ( \_\_\_\_\_ ) \_\_\_\_\_ **FEDERAL ID NO.:** \_\_\_\_\_

**OWNERSHIP**

CORPORATION    PARTNERSHIP    LIMITED PARTNERSHIP    INDIVIDUAL    NON-PROFIT CORP.

**NAME(S) OF PRINCIPAL(S):** \_\_\_\_\_

**TITLE:** \_\_\_\_\_ **PHONE:** ( \_\_\_\_\_ ) \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_  
**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

**NAME(S) OF PRINCIPAL(S):** \_\_\_\_\_

**TITLE:** \_\_\_\_\_ **PHONE:** ( \_\_\_\_\_ ) \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_  
**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

**BANKS**

**BANK NAME:** \_\_\_\_\_ **PHONE:** ( \_\_\_\_\_ ) \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_  
**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

**BANK NAME:** \_\_\_\_\_ **PHONE:** ( \_\_\_\_\_ ) \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_  
**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

**REFERENCES**

**BUSINESS NAME:** \_\_\_\_\_  
**ACC. NO.:** \_\_\_\_\_ **PHONE:** ( \_\_\_\_\_ ) \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_ **FAX:** ( \_\_\_\_\_ ) \_\_\_\_\_  
**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

**BUSINESS NAME:** \_\_\_\_\_  
**ACC. NO.:** \_\_\_\_\_ **PHONE:** ( \_\_\_\_\_ ) \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_ **FAX:** ( \_\_\_\_\_ ) \_\_\_\_\_  
**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

**BUSINESS NAME:** \_\_\_\_\_  
**ACC. NO.:** \_\_\_\_\_ **PHONE:** ( \_\_\_\_\_ ) \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_ **FAX:** ( \_\_\_\_\_ ) \_\_\_\_\_  
**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_



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**PROFILE**

PATIO SHOP     GARDEN CENTER     CATALOG     HARDWARE     FLORAL     CRAFT  
 OTHER (SPECIFY) \_\_\_\_\_

NUMBER OF YEARS IN BUSINESS \_\_\_\_\_ TAX RESALE NO. \_\_\_\_\_

NEW ACCOUNT?     YES     NO    IF NO, ACCOUNT NO. \_\_\_\_\_

**SUB OFFICE(S)**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Applicant hereby certifies that the foregoing figures and statements contained herein and attached hereto are true and correct and are furnished to Blue Star Group (BSG) for the purpose of inducing BSG to extend credit to Applicant. Applicant hereby authorizes BSG to verify information on Applicant, including requesting reports from Credit Recording Agencies, and to furnish to Applicant the name(s) and address(es) of such agency(ies) upon Applicants request. Applicant also agrees to reimburse BSG for any expenses incurred from collection through the use of third parties, including attorney's fees.

Applicant: \_\_\_\_\_  
By: \_\_\_\_\_ By: \_\_\_\_\_  
Date: \_\_\_\_\_ Date: \_\_\_\_\_

**TERMS AND CONDITIONS OF SALES**

**PAYMENT TERMS**    Customer payment for all purchases of merchandise and service from BSG is due thirty days from invoice date (NET 30 INVOICE).

**CHECKS**    In order to insure proper credit to a customer account, BSG would appreciate that customers reference their account number on the face of each payment check.

**REFUNDS**    BSG will, at customer's written request, issue a check whenever customer's account reflects balance otherwise credit balances will be deferred to future purchases.

**ADJUSTMENTS**    Upon receipt, the customer should examine the statement carefully. If any entry on a customer's statement appears to be in error, please notify BSG. Please reference the account number on all correspondence. Payments of the undisputed amount must be made by the normal due date.

TERMS AND CONDITIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE.

< FOR INTERNAL USE >